



Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: MCKELL, MARY
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2000 January 31st Report

Election Cycle: 1999-2000
Date Filed: January 27, 2000
Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$111.22
Total Cash Receipts this Reporting Period:	\$3,738.00
Total Cash Disbursements this Reporting Period:	\$508.75
Cash Balance at End of Reporting Period:	\$3,340.47

Report ID: 34216

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,295.00	\$149.73	\$3,444.73	\$3,444.73
Contributions from Political Committees	C3	\$300.00	\$0.00	\$300.00	\$300.00
Business Contributions	C4	\$0.00	\$365.00	\$365.00	\$365.00
Small Contributions	C5	\$143.00	\$0.00	\$143.00	\$143.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,738.00	\$514.73	\$4,252.73	\$4,252.73

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$702.52)	\$1,186.27	\$483.75	\$483.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$514.73	\$514.73	\$514.73
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$702.52)	\$1,701.00	\$998.48	\$998.48
Bill Payments for Previous Expenditures	D1	\$1,211.27		\$1,211.27	\$1,211.27
Total Cash Disbursed		\$508.75			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JENNINGS, SHERYL	12/05/1998	\$17.73	\$449.73
Address:	3002 N Schevene Blvd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	OFFICE MANAGER, CREATIVE DIMENSIONS			
Trans. Type:	In-Kind Contribution			
Memo:	donuts for meeting			
Name:	JENNINGS, SHERYL	03/06/1999	\$132.00	\$449.73
Address:	3002 N Schevene Blvd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	OFFICE MANAGER, CREATIVE DIMENSIONS			
Trans. Type:	In-Kind Contribution			
Memo:	stamps to mail newsletters			
Name:	HOUTEN, MARVIN VAN	05/04/1999	\$100.00	\$100.00
Address:	622 N San Francisco St, Flagstaff, AZ 86001		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	contribution			
Name:	RANCE MCKUCK	05/04/1999	\$100.00	\$100.00
Address:	PO Box 838, Page, AZ 86040		Cash	
Occupation:	CITY MAGISTRATE, CITY OF PAGE			
Memo:	contribution			
Name:	BRANDT, FRANK	05/14/1999	\$150.00	\$150.00
Address:	1270 E Appalachian Rd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	contribution			
Name:	DOGGETT, JACK	05/14/1999	\$100.00	\$100.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	REAL ESTATE BROKER, DOGGETT REAL ESTATE			
Memo:	contribution			
Name:	ROGERS, KATRINA	05/14/1999	\$50.00	\$50.00
Address:	8470 Slayton Ranch Rd, Flagstaff, AZ 86004		Cash	
Occupation:	DEVELOPMENTAL DIRECTOR, GRAND CANYON TRUST			
Memo:	contribution			
Name:	KARAN ENGLISH	05/17/1999	\$50.00	\$50.00
Address:	711 W Whiting Rd, Flagstaff, AZ 86001		Cash	
Occupation:	CONSULTANT, NORTHERN ARIZONA UNIVERSITY			
Memo:	contribution			
Name:	CHERRY, WILLIAM	05/22/1999	\$50.00	\$200.00
Address:	8470 Slayton Ranch Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NORTHERN ARIZONA UNIVERSITY			
Memo:	contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FRY, CONNIE	05/26/1999	\$100.00	\$100.00
Address:	4350 N Randall St, Flagstaff, AZ 86004		Cash	
Occupation:	COUNTY TREASURER, COCONINO COUNTY			
Memo:	contribution			
Name:	GREEN, LAWRENCE	05/26/1999	\$50.00	\$50.00
Address:	3195 N West St, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	contribution			
Name:	VOSICK, DIANE	05/26/1999	\$50.00	\$449.73
Address:	3410 S Gillenwater Dr, Flagstaff, AZ 86001		Cash	
Occupation:	ADMINISTRATOR, GRAND CANYON TRUST			
Memo:	contribution			
Name:	BLUME, KERRY	06/24/1999	\$20.00	\$20.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Occupation:	EXECUTIVE DIRECTOR, UNITED WAY OF ARIZONA			
Memo:	contribution			
Name:	CHERRY, WILLIAM	06/24/1999	\$50.00	\$200.00
Address:	8470 Slayton Ranch Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NORTHERN ARIZONA UNIVERSITY			
Memo:	contribution			
Name:	DOGGETT, KAY	06/24/1999	\$100.00	\$700.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	EXECUTIVE DIRECTOR, FAMILY HELP CENTER			
Memo:	contribution			
Name:	GRIFFIN, ANN	06/24/1999	\$25.00	\$50.00
Address:	6035 N Smokerise Dr, Flagstaff, AZ 86004		Cash	
Occupation:	DIRECTOR, JR ACHIEVEMENT			
Memo:	contribution			
Name:	HANCE, TERRANCE	06/24/1999	\$60.00	\$60.00
Address:	516 N James St, Flagstaff, AZ 86001		Cash	
Occupation:	0COUNTY ATTORNEY, COCONINO COUNTY			
Memo:	contribution			
Name:	SCHIPPER, BECKY	06/24/1999	\$25.00	\$25.00
Address:	108 E Cheyenne St, Flagstaff, AZ 86001		Cash	
Occupation:	EXECUTIVE DIRECTOR, FRIENDS OF FLAGSTAFF'S FUTURE			
Memo:	contribution			
Name:	VOSICK, DIANE	06/24/1999	\$50.00	\$449.73
Address:	3410 S Gillenwater Dr, Flagstaff, AZ 86001		Cash	
Occupation:	ADMINISTRATOR, GRAND CANYON TRUST			
Memo:	contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FOUST, RICHARD	07/08/1999	\$25.00	\$25.00
Address:	4805 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NORTHERN ARIZONA UNIVERSITY			
Memo:	contribution			
Name:	MCCALLISTER, FRANCIS	07/08/1999	\$300.00	\$300.00
Address:	526 N Bertrand St, Flagstaff, AZ 86001		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	contribution			
Name:	DOGGETT, KAY	07/15/1999	\$100.00	\$700.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	EXECUTIVE DIRECTOR, FAMILY HELP CENTER			
Memo:	contribution			
Name:	GRIFFIN, ANN	07/22/1999	\$25.00	\$50.00
Address:	6035 N Smokerise Dr, Flagstaff, AZ 86004		Cash	
Occupation:	DIRECTOR, JR ACHIEVEMENT			
Memo:	contribution			
Name:	GARRECHT, ELLEN	07/29/1999	\$50.00	\$50.00
Address:	2674 N Oakmont Dr, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	contribution			
Name:	DOGGETT, KAY	08/18/1999	\$100.00	\$700.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	EXECUTIVE DIRECTOR, FAMILY HELP CENTER			
Memo:	contribution			
Name:	CHERRY, WILLIAM	09/28/1999	\$50.00	\$200.00
Address:	8470 Slayton Ranch Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NORTHERN ARIZONA UNIVERSITY			
Memo:	contribution			
Name:	DOGGETT, KAY	09/28/1999	\$100.00	\$700.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	EXECUTIVE DIRECTOR, FAMILY HELP CENTER			
Memo:	contribution			
Name:	HAMMOND, STEPHANIE	09/28/1999	\$15.00	\$15.00
Address:	649 N Pinecliff Dr, Flagstaff, AZ 86001		Cash	
Occupation:	SPEECH PATHOLOGIST, NORTHLAND SPEECH AND HEARING ASSOC			
Memo:	contribution			
Name:	MATTHEW RYAN	09/28/1999	\$100.00	\$100.00
Address:	1384 W Cox Ave, Flagstaff, AZ 86001		Cash	
Occupation:	SUPERVISOR, COCONINO COUNTY BOARD OF SUPERVISORS			
Memo:	contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TROVILLION, PENNY J	09/28/1999	\$100.00	\$100.00
Address:	504 E Zuni Dr, Flagstaff, AZ 86001		Cash	
Occupation:	HOMEMAKER, SELF			
Memo:	contribution			
Name:	VOSICK, DIANE	09/28/1999	\$150.00	\$449.73
Address:	3410 S Gillenwater Dr, Flagstaff, AZ 86001		Cash	
Occupation:	ADMINISTRATOR, GRAND CANYON TRUST			
Memo:	contribution for 3 months			
Name:	ARCHULETTA, ELIZABETH	11/01/1999	\$200.00	\$200.00
Address:	2701 N East St, Flagstaff, AZ 86004		Cash	
Occupation:	SUPERVISOR, COCONINO CO. BOARD OF SUPERVISORS			
Memo:	contribution			
Name:	BIRKETT, JOHN	11/01/1999	\$450.00	\$450.00
Address:	15 E Cherry Ave, Ste 204, Flagstaff, AZ 86001		Cash	
Occupation:	REAL ESTATE APPRAISER, SELF			
Memo:	contribution			
Name:	DOGGETT, KAY	11/01/1999	\$100.00	\$700.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	EXECUTIVE DIRECTOR, FAMILY HELP CENTER			
Memo:	contribution			
Name:	CHERRY, WILLIAM	11/29/1999	\$50.00	\$200.00
Address:	8470 Slayton Ranch Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NORTHERN ARIZONA UNIVERSITY			
Memo:	contribution			
Name:	DOGGETT, KAY	11/29/1999	\$200.00	\$700.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	EXECUTIVE DIRECTOR, FAMILY HELP CENTER			
Memo:	contribution			
Name:	VOSICK, DIANE	11/29/1999	\$50.00	\$449.73
Address:	3410 S Gillenwater Dr, Flagstaff, AZ 86001		Cash	
Occupation:	ADMINISTRATOR, GRAND CANYON TRUST			
Memo:	contribution			
Total of Individual Contributions			\$3,444.73	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,444.73	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1949 - NUCLEUS CLUB OF COCONINO COUNTY	04/30/1999	\$200.00	\$200.00
Address:	PO Box 1949, Flagstaff, AZ 86002		Cash	
Memo:	contribution			
Name:	IBEW LOCAL UNION 266 PAC (INTL BROTHERHOOD OF ELECTRICAL WORKERS)	06/24/1999	\$100.00	\$100.00
Address:	1650 N 36th St, Phoenix, AZ 85008		Cash	
Memo:	contribution			
Total of Contributions from Committees			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$300.00	

Schedule C4 - Business contributions

Schedule C4 - Business contributions		Date	Amount	Cycle To Date
Name:	LIN LARSON	06/04/1999	\$365.00	\$365.00
Address:	2201 1/2 N Center St, , Flagstaff, AZ 86004		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	reg. for campaign training			
Total of Business Contributions			\$365.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$365.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/01/1999	\$33.25	\$143.00
Address:			Cash	
Memo:	Power By The Hour			
Name:	Multiple Contributors	07/19/1999	\$57.50	\$143.00
Address:			Cash	
Memo:	Power BY The Hour			
Name:	Multiple Contributors	12/05/1999	\$52.25	\$143.00
Address:			Cash	
Memo:	Power by The Hour			
Total of Small Contributions			\$143.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$143.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AT&T	11/25/1998	\$15.95	\$15.95
Address:	PO Box 78225, , Phoenix, AZ 85062		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Phone Bill			
Name:	LIN LARSON	12/10/1998	\$277.49	\$421.49
Address:	2201 1/2 N Center St, , Flagstaff, AZ 86004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	mailing newsletters			
Name:	U.S. WEST COMMUNICATIONS	12/10/1998	\$(702.52)	(\$702.52)
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	refund of deposits for phone			
Name:	WILLIAM CHERRY	02/10/1999	\$148.93	\$247.36
Address:	903 N Curling Smoke Rd, , Flagstaff, AZ 86001		Terms	
Trans. Type:	Purchase on Terms			
Memo:	materials for newsletter			
Name:	LIN LARSON	02/11/1999	\$44.00	\$421.49
Address:	2201 1/2 N Center St, , Flagstaff, AZ 86004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Post Box rental			
Name:	SHARYL JENNINGS	03/12/1999	\$26.70	\$26.70
Address:	3002 N Schevene Blvd, , Flagstaff, AZ 86004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	copies of newsletter made			
Name:	PEAKSVIEW	05/10/1999	\$274.77	\$274.77
Address:	5460 E Commerce Ave, , Flagstaff, AZ 86004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Printing and Mailing			
Name:	WILLIAM CHERRY	05/22/1999	\$98.43	\$247.36
Address:	903 N Curling Smoke Rd, , Flagstaff, AZ 86001		Terms	
Trans. Type:	Purchase on Terms			
Memo:	April mailing			
Name:	JANICE BRUNSON	06/02/1999	\$100.00	\$100.00
Address:	4745 E Charles Dr, , Paradise Valley, AZ 85253		Terms	
Trans. Type:	Purchase on Terms			
Memo:	shirts for County Fair			
Name:	AZ DEMOCRATIC PARTY CHAIRS ASSOCIATION	07/17/1999	\$25.00	\$0.00
Address:	49 DAISY COURT C/O RON KINGSBURY, QUEEN VALLEY, AZ 85219		Terms	
Trans. Type:	Purchase on Terms			
Memo:	chairs association			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ DEMOCRATIC PARTY CHAIRS ASSOCIATION	07/19/1999	\$(25.00)	\$0.00
Address:	49 DAISY COURT C/O RON KINGSBURY, QUEEN VALLEY, AZ 85219		Terms	
Trans. Type:	Credit Against Operating Expense Bill			
Memo:	chairs association			
Name:	LIN LARSON	07/28/1999	\$100.00	\$421.49
Address:	2201 1/2 N Center St, , Flagstaff, AZ 86004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	campaign training			
Name:	COCONINO COUNTY FAIR	08/16/1999	\$100.00	\$100.00
Address:	FT. TUTHILL FAIRGROUNDS-HCR 30 BOX 3A, FLAGSTAFF, AZ 86001		Terms	
Trans. Type:	Purchase on Terms			
Memo:	rental space for county fair			
Total of Operating Expenses			\$1,211.27	
Total of Refunds, Rebates, and Credits Received			(\$727.52)	
Net Total of Operating Expenses			\$483.75	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt AT&T Original Amount of Debt: \$15.95 Original Transaction Date: 11/25/1998	11/25/1998	\$15.95
Bill Payment	11/25/1998	(\$15.95)
Debt Balance at End of Reporting Period		\$0.00
New Debt LIN LARSON Original Amount of Debt: \$277.49 Original Transaction Date: 12/10/1998	12/10/1998	\$277.49
Bill Payment	12/10/1998	(\$277.49)
Debt Balance at End of Reporting Period		\$0.00
New Debt WILLIAM CHERRY Original Amount of Debt: \$148.93 Original Transaction Date: 02/10/1999	02/10/1999	\$148.93
Bill Payment	02/10/1999	(\$148.93)
Debt Balance at End of Reporting Period		\$0.00
New Debt LIN LARSON Original Amount of Debt: \$44.00 Original Transaction Date: 02/11/1999	02/11/1999	\$44.00
Bill Payment	02/11/1999	(\$44.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt SHARYL JENNINGS Original Amount of Debt: \$26.70 Original Transaction Date: 03/12/1999	03/12/1999	\$26.70
Bill Payment	03/12/1999	(\$26.70)
Debt Balance at End of Reporting Period		\$0.00
New Debt PEAKSVIEW Original Amount of Debt: \$274.77 Original Transaction Date: 05/10/1999	05/10/1999	\$274.77
Bill Payment	05/10/1999	(\$274.77)
Debt Balance at End of Reporting Period		\$0.00
New Debt WILLIAM CHERRY	05/22/1999	\$98.43

1791 COCONINO COUNTY DEMOCRATIC PARTY
January 31st Report

Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$98.43		
Original Transaction Date: 05/22/1999		
Bill Payment	05/22/1999	(\$98.43)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/02/1999	\$100.00
JANICE BRUNSON		
Original Amount of Debt: \$100.00		
Original Transaction Date: 06/02/1999		
Bill Payment	06/02/1999	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/17/1999	\$25.00
AZ DEMOCRATIC PARTY CHAIRS ASSOCIATION		
Original Amount of Debt: \$25.00		
Original Transaction Date: 07/17/1999		
Bill Payment	07/17/1999	(\$25.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/19/1999	(\$25.00)
Credit Against Operating Expense Bill	07/19/1999	(\$25.00)
Debt Balance at End of Reporting Period		(\$25.00)
New Debt	07/28/1999	\$100.00
LIN LARSON		
Original Amount of Debt: \$100.00		
Original Transaction Date: 07/28/1999		
Bill Payment	07/28/1999	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/16/1999	\$100.00
COCONINO COUNTY FAIR		
Original Amount of Debt: \$100.00		
Original Transaction Date: 08/16/1999		
Bill Payment	08/16/1999	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$1,211.27
Total Credits Against Outstanding Bills		-\$25.00
Total Payments On Outstanding Bills		-\$1,211.27
Total of Outstanding Debt After Adjustments		-\$25.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution JENNINGS, SHERYL Original Amount of Contribution: \$17.73 Original Transaction Date: 12/05/1998	12/05/1998	\$17.73
Expenditure of In-Kind Contribution	12/05/1998	(\$17.73)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution JENNINGS, SHERYL Original Amount of Contribution: \$132.00 Original Transaction Date: 03/06/1999	03/06/1999	\$132.00
Expenditure of In-Kind Contribution	03/06/1999	(\$132.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution LIN LARSON Original Amount of Contribution: \$365.00 Original Transaction Date: 06/04/1999	06/04/1999	\$365.00
Expenditure of In-Kind Contribution	06/04/1999	(\$365.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$514.73
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$514.73
In-Kind Contribution Equity After Adjustments		\$0.00